EPA PERMIT REVIEW CHECKLIST

SOU	RCE Owens-Brockway Glass Container Inc.	PERMIT NO. 26-1876-TV-01
PERMIT WRITER George Yun PHONE NO. 503-229-6093		
PUBLIC COMMENT PERIOD ENDED September 19, 2018.		
1.	Did this permit receive public comments? (be sure to attach them)	YES X NO NA Only source corrections and clarifications
2.	Were any of the comments substantive?	YES X NO NA
PROGRAM IMPLEMENTATION		
Does this permit contain source-specific requirements for:		
1.	NESHAP/MACT?	YES X NO
2.	Acid rain program?	YES NO X
3.	NSPS?	YES X NO
4.	PSD?	YES NO X
5.	Ozone-Depleting Substances?	YES NO X
6.	Section 112(g)?	YES NO X
7.	PTE limits?	YES X NO
8.	Streamlined standards?	YES NO X
COMPLIANCE STATUS		
1.	Is the source in compliance with all requirements?	YES X NO
2.	If no, does the permit include a compliance schedule?	YES NO NA
EPA REVIEW		
1.	Do you want expedited review? (proposed permits)	YES NO X
2.	Do you want EPA to review part or all of this permit?	YES X NO ALL
3.	If yes, which part do your want reviewed?	YES NO NA
4.	Are there other issues you would like to call to EPA's atte	ention?

The attached permit is a renewal for an existing Title V permit.